

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (W&P) Department – Purchases – Purchase of Emergency Light, Tiffin Carrier and Cup Saucers for use in the Chambers of Secretary to Government, Finance (W&P) Department – Sanction of Rs. 4,050/- to M/s Shubham Enterprises, Hyderabad – Sanctioned – Orders – Issued.

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**FINANCE (W&P – OP) DEPARTMENT**

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**G.O.Rt.No. 286**

**Dated: 11.06.2012**  
**Read the following:**

- Ref:-**
1. G.O. (P) No. 703, General Admn. (AR&T.I) Department, Dt: 04.12.1978.
  2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department, Dt: 18.03.2000.
  3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, Dt: 21.10.2000.
  4. From M/s Shubham Enterprises, Hyderabad, Bill No. 299, Dt: 08.05.2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs. 4,050/- (Rupees Four Thousand Fifty Only) to M/s Shubham Enterprises, Hyderabad towards purchase of Emergency Light, Tiffin Carrier and Cup Saucers for use in the Chambers of Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P – Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Shubham Enterprises,  
Himayath Nagar,  
Hyderabad.

**Copy to:-**

The Finance (W&P:: Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**